

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 17-16447-PMM**

LINDA L. KISH  
1692 POPLAR ST.  
NORTHAMPTON PA 18067-1462

Petition Filed Date: 09/20/2017  
341 Hearing Date: 11/28/2017  
Confirmation Date: 08/09/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2020	\$300.00	6469863000	02/12/2020	\$300.00	6556228000	03/12/2020	\$300.00	6634555000
04/07/2020	\$300.00	6697190000	05/13/2020	\$300.00	6786865000	06/11/2020	\$300.00	6859422000
07/08/2020	\$300.00	6927109000	08/03/2020	\$300.00	6988679000	09/10/2020	\$300.00	7077523000
10/08/2020	\$300.00	7147391000	11/13/2020	\$300.00	7229283000	12/18/2020	\$300.00	7314607000
01/19/2021	\$300.00	7383230000	02/18/2021	\$300.00	7461669000	03/11/2021	\$300.00	7517632000
04/14/2021	\$300.00	7599192000	05/03/2021	\$300.00	7644680000			
<b>Total Receipts for the Period: \$5,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,200.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4 »» 004	BECKET & LEE, LLP	Unsecured Creditors	\$692.06	\$143.26	\$548.80
1 »» 001	FIRST NATIONAL BANK OMAHA	Unsecured Creditors	\$2,517.89	\$521.21	\$1,996.68
7 »» 007	LVNV FUNDING LLC	Unsecured Creditors	\$9,630.26	\$2,048.43	\$7,581.83
5 »» 005	PNC BANK NA	Secured Creditors	\$32,367.33	\$0.00	\$32,367.33
6 »» 006	SYNCHRONY BANK	Unsecured Creditors	\$3,548.54	\$754.84	\$2,793.70
8 »» 008	TD BANK USA NA	Unsecured Creditors	\$560.85	\$119.36	\$441.49
3 »» 003	WELLS FARGO BANK NEVADA NA	Unsecured Creditors	\$16,081.06	\$3,420.54	\$12,660.52
2 »» 002	WELLS FARGO BANK NA	Unsecured Creditors	\$16,039.84	\$3,411.85	\$12,627.99
9 »» 009	McCRYSTAL LAW OFFICES	Attorney Fees	\$1,366.67	\$1,366.67	\$0.00

**Chapter 13 Case No. 17-16447-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$13,200.00	Current Monthly Payment:	\$300.00
Paid to Claims:	\$11,786.16	Arrearages:	\$0.00
Paid to Trustee:	\$1,125.60	Total Plan Base:	\$18,000.00
Funds on Hand:	\$288.24		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).